

Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

June 10, 2014

Re: Standing Trustee's Notice of Distribution
Case No: 13-31433

On June 06, 2014 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 10, 2014

Chapter 13 Case # 13-31433

Atty: SCOTT E TANNE ESQ

Re: JAMES KALEDA
501 DELAWARE AVE.
PORTLAND, PA 18351

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/01/2013	\$250.00	205257696732	12/03/2013	\$250.00	205257696721
01/13/2014	\$250.00	51039072551	03/24/2014	\$250.00	51039075036
03/24/2014	\$250.00	51039075058	03/24/2014	\$250.00	51039075047
04/25/2014	\$250.00	51086980146			
Total Receipts: \$1,750.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,750.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			0.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	US DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0004	FREEDOMROAD FINANCIAL	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0005	UNITED STATES TREASURY/IRS	PRIORITY	7,226.21	100.00%	0.00	7,226.21
0006	JERSEY CENTRAL POWER & LIGHT	UNSECURED	142.37	100.00%	0.00	142.37
0008	MOUNTAIN CLUB CONDONINIUM ASSC	UNSECURED	0.00	100.00%	0.00	0.00
0010	TOYOTA MOTOR CREDIT CORPORATIO	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0012	AMERICAN INFOSOURCE LP	UNSECURED	184.82	100.00%	0.00	184.82
0013	WELLS FARGO BANK NA	MTG SURRENDEI	0.00	100.00%	0.00	0.00
0015	FADF	UNSECURED	0.00	100.00%	0.00	0.00
0016	DEPT OF EDUCATION/NELN	UNSECURED	0.00	100.00%	0.00	0.00
0017	DEPT OF EDUCATION/NELN	UNSECURED	0.00	100.00%	0.00	0.00
0018	DEPT OF EDUCATION/NELN	UNSECURED	0.00	100.00%	0.00	0.00
0019	DEPT OF EDUCATION/NELN	UNSECURED	0.00	100.00%	0.00	0.00
0020	DEPT OF EDUCATION/NELN	UNSECURED	0.00	100.00%	0.00	0.00
0021	UNITED STATES TREASURY/IRS	UNSECURED	342.80	100.00%	0.00	342.80
0022	STATE OF NJ	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$0.00
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

--

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including June 10, 2014.

Receipts: \$1,750.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$0.00 = Funds on Hand: \$1,750.00

Unpaid Balance to Claims: \$7,896.20 + Unpaid Trustee Comp: \$424.35 = Total Unpaid Balance: **\$6,570.55

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.